

[illegible]

20000620

PSJA ISD / CITY OF SAN JUAN - ACCOUNT STATUS

095008

ACCOUNT M060099000001700

AMT DUE AS OF: 20000620 ROLL P

UNITS:01 11

OMIT(-)/SEL(+)

BEALLS #062

C/O HARDING & CARBONE, INC

INVENTORY FURNITURE FIXTURES &
EQUIPMENT 500 N JACKSON B-1

3903 BELLAIRE BLVD

HOUSTON

TX 77025-1119

ACRES	.0000	PARCEL ADDRESS	500 N JACKSON STE				
YEAR	GROSS VAL	HOVDFAER	RCVL LEVY	REM LEVY	FEES	PAYMENTS	TOTAL DUE
1991	504023		6955.52	12/31/1991	.00	6955.52	.00
1992	504023	0	7205.26	01/05/1993	.00	7205.26	.00
1993	504023	0	7205.26	01/11/1994	.00	7205.26	.00
1994	543139	0	7764.44	01/16/1995	.00	7764.44	.00
1995	543139	0	7766.51	01/22/1996	.00	7766.51	.00
1996	635479	0	9532.19	01/27/1997	.00	9532.19	.00
1997	612092	0	9633.72	02/09/1998	.00	9633.72	.00
1998	612092	0	9732.26	02/02/1999	.00	9732.26	.00
1999	649782	0	10331.53	02/04/2000	.00	10331.53	.00
TOTAL			76126.89	.00	.00		

PAGE TOTAL .00

CUMULATIVE TOTAL .00

NOTE EXISTS

1997 TAX DUE DATE IS MARCH 1, 1998

ESTIMATED TAX FOR 2000

\$ 10,331.53

EXHIBIT

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of